Cadet Orientation Flight (Glider) Report				
	Flight Release Number Location	Flight Date (MM/DD/YYYY)	Tow Aircraft Inform	
	* * * Complete if a Ground Tow or by Commercial Aircraft * * *			
ata	Complete if a Ground Tow of by Commercial Aircraft			
Aircraft Data	Tow Aircraft Tail Number N	+		mbursement
Airc	* * * Complete if Tow is by Corporate or Member Aircraft * * *			
Tow	Tow Aircraft Tail Number Tow Pilot CAPID			
	Ferry Time Flight Time CAPR 173-3 Rate Glider Rental Charge Total Fuel/Oil Charges Total Reimbursement			
	+ X	+	+ =	
ata	Flight Cadet's CAPID Cade	et's Last Name FI Glider Ta	ail Number Glider Pilot's CAPID	Syl # Flight Time
Orientation Flight Data	Flight # 2			
Flig	Flight # 3			
tion				
enta	Flight # 5			
	Flight # 6			
Cadet	Flight # 6			
3	Flight # 7			
	Person Completing & Approving This Form: (By signing this form, you attest that the information presented is true and accurate.)			
tion	FI MI Last Name	CAPID	Posted To NHQ	
Validat	Phone Date Signed (MM/DD/YYYY)			
Va	E-Mail Address:		Signature of Person C	Completing Form
* * * * * Send to Headquarters, Colorado Wing Attn: COWG/DO7 w/all fuel receipts attached. * * * * *				
COWG FORM 7T December 2005				



CADET ORIENTATION FLIGHT (GLIDER) CONSOLIDATION REPORT COWGF 7T INSTRUCTIONS

Cadet Glider O'Flight Data Entry Instructions for filling out the COWG Form 7T.

- 1. Tow Aircraft Data. The CAPF 7T is designed to log the tow aircraft's time for reimbursement. The cadet flight time is logged for cadet O'Flight Credit.
 - a. Tow Aircraft information
 - (1) Flight Release Number: (Optional) Enter the name of the flight release officer or the flight release number.
 - (2) Location: Enter the Airport Code where the flights originate
 - (3) Flight Date: Enter date as indicated. The program will not accept "05". You must enter "2005".
 - (4) Tow Aircraft Information: Select CAP, Commercial, Member Furnished, or Ground.
 - b. Ground Tow and Commercial Aircraft
 - (1) Tow Aircraft Tail Number: Enter the tow aircraft tail number.
 - (2) Commercial Tow Charge: This is the cost of the tow aircraft. Attach Tow invoice to form.
 - (3) Glider Rental Charge: This is the cost of a glider rental if the wing glider is not available.
 - (4) Total Reimbursement: Total Reimbursement = (Commercial tow charge + any glider rental).
 - c. Tow by Corporate or Member Aircraft:
 - (1) Tow Aircraft Tail Number: Enter the tow aircraft tail number.
 - (2) Tow Pilot CAPID: Enter the CAPID if the pilot flying the corporate or member owned.
 - (3) Total Ferry Time: Enter any ferry time.
 - (4) Total FlightTime: This must be the total Hobbs time of all syllabus tows.
 - (5) CAPR 173-3 Rate: Enter the rate associated with the aircraft being used IAW CAPR 173-3.
 - (6) Glider Rental: This is the cost of a glider rental if the wing glider is not available.
- (7) Total Fuel/Oil Receipts: Enter the total of all Corporate or Member Owned tow aircraft fuel/oil receipts. All receipts must be attached to the COWGF 7T when it is forwarded to wing.
 - (8) Total Reimbursement: Total Reimbursement = (Ferry Time + Tow Time) X (Rate) + (glider rental charge + Fuel/Oil Charges).
- 2. Cadet Orientation Flight Data. This form is designed to accept seven separate flights. Each Flight will consist of an orientation pilot in the back seat and a cadet in the front seat. Flight 2 will begin when the cadet in the front seat is replaced.
- a. Flight # 1. Enter the Cadet CAPID, Cadet's Last Name, Cadet's First Initial, Glider Tail Number (Note: This is important when a tow aircraft is towing more that one glider.), Glider Pilot's CAPID, Syl #, and Flight Time.
- **b.** Subsequent Flights: For each subsequent flight enter the Cadet CAPID, Cadet's Last Name, Cadet's First Initial, Glider Tail Number, Glider Pilot's CAPID, Syl #, and Flight Time.
- c. If more than 7 flights are flown by this tow aircraft, on this date, by this pilot, add another COWG Form 7T. Enter Page 1 of 2 or Page 2 of 2 at the bottom.
- 3. Validation. The validation section is self explanatory. Enter the personal data on the person completing and approving this form, initials and name, CAPID, phone number, date signed and E-Mail Address. Signing the form indicates that the information is accurate. Mark the "Posted To NHQ" if you have entered the data into the "After Flight Reporting" system. If you don't have "After Flight Reporting" system access contact your wing WSA.

Ensure all fuel receipts are attached.

Forward the original of this form to Headquarters, Colorado Wing at COWG/DO7 within 7 calendar days after flight.